

EXHIBIT 207

From: Corum, Belinda [GPSUS]
To: Covino, Roxanne [HCS]
CC: Figliano, Raffaella [GPSUS]; Guinyard, Malika [HCSUS]; Shah, Sonali [GPSUS]; Park, SeWha [GPSUS]; Hatfield, Arnetta [HCSUS]; Adkins, Taryn [HCS]; Brophy, Deborah [GPSUS]; Laing, Benjamin [GPSUS]
Sent: 8/29/2016 1:09:11 PM
Subject: RE: 26-Aug-2016 SOM REPORT - 1 suspicious and excessive order

Okay to release.

Belinda Corum

JOM Pharmaceutical Services, Inc
CS Compliance Specialist III
WK- 502-921-5088
Cell- 502-921-3794
Hours 9:00 am to 5:30 pm Monday - Friday

From: Covino, Roxanne [HCS]
Sent: Friday, August 26, 2016 5:50 PM
To: Corum, Belinda [GPSUS]
Cc: Figliano, Raffaella [GPSUS]; Guinyard, Malika [HCSUS]; Shah, Sonali [GPSUS]; Park, SeWha [GPSUS]; Hatfield, Arnetta [HCSUS]; Adkins, Taryn [HCS]; Brophy, Deborah [GPSUS]; Laing, Benjamin [GPSUS]
Subject: RE: 26-Aug-2016 SOM REPORT - 1 suspicious and excessive order

Hi Belinda,

I just spoke with Per Shanda Corns 701-857-1127 and she said most of the time they order to ship to their FARGO ND 58102 location (account# 245184). When stock was needed in their ANOKA MN 55303-1091, account# 367105, they would just transfer stock.

They have picked up more customer in the ANOKA MN area and will be ordering for that location more frequently.

Please let me know if this order can be released.

Thank you,

Roxanne

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Sent: Friday, August 26, 2016 5:11 PM
To: Covino, Roxanne [HCS]
Cc: Figliano, Raffaella [GPSUS]; Guinyard, Malika [HCSUS]; Shah, Sonali [GPSUS]; Park, SeWha [GPSUS]; Hatfield, Arnetta [HCSUS]; Adkins, Taryn [HCS]; Brophy, Deborah [GPSUS]; Laing, Benjamin [GPSUS]
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Hello Roxanne,

Please ask the customer why this sku vs the previous skus they ordered?

Thank you,

Belinda Corum

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From: Covino, Roxanne [HCS]
Sent: Friday, August 26, 2016 4:50 PM
To: Corum, Belinda [GPSUS]
Cc: Figliano, Raffaella [GPSUS]; Covino, Roxanne [HCS]; Guinyard, Malika [HCSUS]; Shah, Sonali [GPSUS]; Park, SeWha [GPSUS]; Hatfield, Arnetta [HCSUS]; Adkins, Taryn [HCS]; Brophy, Deborah [GPSUS]; Laing, Benjamin [GPSUS]
Subject: 26-Aug-2016 SOM REPORT - 1 suspicious and excessive order

Hello David /Belinda,

There is 1 suspicious order due to lack of activity in the past 12 months. Please see below and advise

Sales document	Material	Material(Mod)	Ship-to party	Region
43194617	5045809105	DURAGESIC MATRIX 5X25MCG	367105 DAKOTA DRUG INC	MN

Thank you –

Roxanne Covino

Sr. Coordinator, Customer Support Services
 Customer Logistics & Services

JOM Pharmaceutical Services, Inc.

A Johnson & Johnson company

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